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- and -

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Attorneys for Delphi Corporation, <u>et al.</u>, Debtors and Debtors-in-Possession

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Toll Free: (800) 718-5305 International: (248) 813-2698

Delphi Legal Information Website: http://www.delphidocket.com

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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> EXHIBIT D-20 ENVIRONMENTAL MATTERS 196.3 HOURS

Delphi Corporation (DIP) Environmental Matters

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	06/05/06	1.20	REVIEW OF IRVINE PHASE 1 REPORT (1.2).
BERLIN K	06/06/06	1.00	REVIEW OF DOCKET UPDATES, MOTION SUMMARY CHART AND CASE CALENDAR (0.6); TELECONFERENCE WITH A. TENNENBAUM AND J. WHARTON RE: DOJ POSITION ON NEW BRUNSWICK MOTION (0.4).
BERLIN K	06/07/06	1.40	BEGIN PREPARATION FOR MEETING IN TROY, MI ON JUNE 9 RE: SETTING UP TRUST FOR CLOSED PROPERTIES (1.4).
BERLIN K	06/08/06	5.50	PREPARE POWERPOINT ON GM EMA (4.3); PREPARE FOR JUNE 9 MEETING IN TROY, MI (0.8); REVIEW OF JCI ENVIRONMENTAL LANGUAGE AND TELECONFERENCE WITH J. WHARTON AND R. MEISLER RE: SAME (0.4).
BERLIN K	06/09/06	3.30	TELECONFERENCE WITH J. SELCOV RE: NEW YORK PORT AGREEMENT (0.2); TAKE PART IN WORKING GROUP TELECONFERENCE (0.3); REVISE GM EMA POWERPOINT (2.6); TELECONFERENCE WITH J. WHARTON RE: NEW BRUNSWICK DOJ ISSUES (0.2).
BERLIN K	06/12/06	4.50	FINALIZE GM POWERPOINT (1.6); REVIEW DOJ OBJECTION TO JCI MOTION AND EMAILS RE: SAME (1.3); PREPARE EMAIL ON LAW RE: JCI MOTION (1.2); REVIEW OF LATEST DRAFT OF JCI ORDER (0.4).
BERLIN K	06/13/06	0.30	REVIEW OF REVISED ENVIRONMENTAL LANGUAGE IN JCI ORDER AND TELECONFERENCE WITH A. TANNENBAUM OF DOJ RE: SAME (0.3).
BERLIN K	06/21/06	1.50	REVIEW OF LATEST CASE CALENDAR, MOTION SUMMARY CHART AND OMNIBUS HEARING AGENDA (0.6); TELECONFERENCE WITH J. WHARTON RE: JCI ORDER AND REVIEW OF REVISED VERSION OF SAME (0.4); TELECONFERENCE WITH R. MEISLER AND M. HESTER RE: ISRA MOTION RE: NEW BRUSNWICK (0.3); TELECONFERENCE WITH K. JONES AND M. HESTER RE: SAME (0.2).
BERLIN K	06/22/06	1.10	TELECONFERENCE WITH J. STEINBERG RE: ENVIRONMENTAL TRUST ISSUES (0.4); REVIEW OF NEW BRUNSWICK MOTION (0.7).
BERLIN K	06/23/06	1.90	REVIEW OF MOTION TO APPROVE JCI ISRA SETTLEMENT (0.7); REVIEW OF FORM MOTION TO ESTABLISH CUSTODIAL TRUST IN BANKRUPTCY (1.2).
BERLIN K	06/24/06	1.40	TELECONFERENCE WITH R. MEISLER AND J. WHARTON RE: NEW BRUNSWICK MOTION AND REVIEW OF SAME (0.9); REVIEW OF SETTLEMENT PROCEDURES ORDER (0.5).

Bill Date: 07/31/06

Bill Number: 1128095

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BERLIN K	06/25/06	1.20	TELECONFERENCE WITH J. STEINBERG RE: SETTING UP A PROPERTY TRUST (0.5); CONTINUE PREPARATION FOR JUNE 27 MEETING IN TROY (0.7).
BERLIN K	06/26/06	3.90	REVIEW TRUST ISSUES RE: PROPERTY CLOSED AFTER DELPHI EMERGES FROM BANKRUPTCY (1.1); TELECONFERENCE WITH J. STEINBERG RE: SAME (0.6); REVISE POWERPOINT RE: SAME (1.4); REVIEW OF ANAHEIM CORRECTIVE ACTION CONSENT AGREEMENT AND TELECONFERENCE WITH K. JONES RE: SAME (0.8).
BERLIN K	06/27/06	4.80	PREPARE FOR AND ATTEND MEETING IN TROY, MI RE: PROPERTY TRUST WITH M. WEXLER, S. COCHRAN, ET AL (4.8).
BERLIN K	06/28/06	3.50	TELECONFERENCES WITH R. MEISLER, J. LYONS, M. WEXLER AND J. AMODEO RE: APPROVAL OF ISRA REMEDIATION AGREEMENT AND REVIEW OF ISSUES RAISED BY SAME (2.1); TELECONFERENCES WITH R. MEISLER, J. LYONS AND LATHAM ATTORNEY RE: SAME (0.2); REVIEW NOTICE RE: SAME (0.4); PREPARE FOR AND TAKE PART IN TELECONFERENCE WITH S. MORRISON, M. LANDINE, AND K. JONES RE: CALIFORNIA ORDER RE: ANAHEIM FACILITY (0.8).
BERLIN K	06/29/06	1.60	REVIEW OF JCI ISSUES AND TELECONFERENCES WITH R. MEISLER, K. JONES AND J. WHARTON RE: SAME (1.6).
BERLIN K	06/30/06	0.30	TELECONFERENCE WITH K. JONES RE: TRW ISSUES (0.3).
		38.40	
Total Partner		38.40	
AMODEO JA	06/06/06	2.30	NEGOTIATE LANGUAGE FOR SALE ORDER FOR NEW BRUNSWICK PROPERTY (2.3).
AMODEO JA	06/08/06	1.50	NEGOTIATE LANGUAGE FOR SALE ORDER FOR NEW BRUNSWICK PROPERTY (0.5); REVIEW K. BERLIN'S ENVIRONMENTAL STRATEGY MEMORANDUM (1.0).
AMODEO JA	06/12/06	2.40	RESEARCH ON ISSUES RAISED BY DOJ RESPONSE TO MOTION FOR SALE OF NEW BRUNSWICK PROPERTY (2.4).
AMODEO JA	06/22/06	3.50	DRAFT MOTION FOR ISRA SETTLEMENT AT NEW BRUNSWICK FACILITY (3.5).
AMODEO JA	06/23/06	4.80	DRAFT MOTION FOR ISRA SETTLEMENT AT NEW BRUNSWICK (4.8).

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AMODEO JA	06/27/06	2.00	WORK ON ISRA ORDER FOR NEW BRUNSWICK FACILITY (2.0).
		20.20	
Total Counsel		20.20	
MEISLER RE	06/22/06	0.20	ANALYSIS OF OPTIONS RE: SETTLEMENT AGREEMENT WITH STATE OF NEW JERSEY RE: ENVIRONMENTAL REMEDIATION AND ISRA COMPLIANCE (0.2).
MEISLER RE	06/23/06	0.30	BEGIN REVIEW OF MOTION FOR APPROVAL OF SETTLEMENT AGREEMENT WITH STATE OF NEW JERSEY RE: NEW BRUNSWICK/ISRA ISSUES (0.3).
MEISLER RE	06/24/06	1.30	REVIEW MOTION FOR APPROVAL OF SETTLEMENT AGREEMENT WITH STATE OF NEW JERSEY RE: NEW BRUNSWICK/ISRA ISSUES (1.3).
MEISLER RE	06/26/06	0.60	CONTINUE REVIEW AND ANALYSIS OF PROPOSED REMEDIATION AGREEMENT WITH THE STATE OF NEW JERSEY RE: NEW BRUNSWICK SALE (0.6).
MEISLER RE	06/27/06	4.20	REVIEW AND COMMENT ON MOTION TO APPROVE SETTLEMENT WITH STATE OF NEW JERSEY RE: REMEDIATION AGREEMENT (2.4); REVIEW DRAFT ORDER RE: SAME (0.3) CONFERENCE WITH K. JONES RE: SAME (1.5).
MEISLER RE	06/28/06	3.30	CONTINUED TO ANALYZE OPTIONS RE REMEDIATION AGREEMENT WITH STATE OF NEW JERSEY (1.5); CONFERENCE WITH K. BERLIN RE SAME (0.4); REVIEW AND REVISE DRAFT NOTICE UNDER SETTLEMENT PROCEDURES RE SAME (1.4).
MEISLER RE	06/29/06	2.20	CONTINUE TO REVIEW OPTIONS RE: REMEDIATION AGREEMENT WITH STATE OF NEW JERSEY (0.3); REVIEW AND REVISE NOTICE UNDER SETTLEMENT PROCEDURES RE: SAME (0.7); TELECONFERENCE WITH K. JONES AND K. BERLIN RE: SAME (0.3); REVISE PER COMMENTS (0.5) AND FINALIZE FOR CIRCULATION (0.4).
		12.10	
ZAMBRANO K	06/12/06	2.30	RESEARCH SUCCESSOR LIABILITY FOR ENVIRONMENTAL CLEANUP OBLIGATIONS (2.3).
ZAMBRANO K	06/27/06	0.50	REVIEW AGREEMENT RE: ENVIRONMENTAL ISSUES (0.5).
ZAMBRANO K	06/28/06	0.60	ADDRESS ISSUES RELATED NOTICE OF SETTLEMENT RE: ENVIRONMENTAL ISSUES (0.6).

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ZAMBRANO K 06/29/06 0.20 REVIEW ISSUES RE: NOTICE OF DE MINIMIS SETTLEMENT OF ENVIRONMENTAL ISSUES

(0.2).

3.60

Total Associate 15.70

TOTAL TIME <u>74.30</u>

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Bill Date: 07/31/06

Bill Number: 1128095

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendo		Berlin K	903.47
feed	,_ ,, ,, ,, ,,	20-2-1	503.17
Air/Rail Travel - vendo feed	or06/16/06	Berlin K	342.90
Air/Rail Travel - vendo feed	or06/27/06	Berlin K	1,128.42
Air/Rail Travel - vendo feed	or06/27/06	Berlin K	923.46
Air/Rail Travel - vendo feed	or06/27/06	Berlin K	434.23
Air/Rail Travel - vendo feed	pr06/27/06	Berlin K	-858.48
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$2,874.00
In-house Reproduction	06/09/06	Copy Center, D	1.29
In-house Reproduction	06/13/06	Copy Center, D	1.71
	\	TOTAL IN-HOUSE REPRODUCTION	\$3.00
Telephone Expense	06/30/06	Telecommunications, D	0.40
Telephone Expense	06/30/06	Telecommunications, D	0.57
Telephone Expense	06/30/06	Telecommunications, D	0.03
		TOTAL TELEPHONE EXPENSE	\$1.00
Lexis/Nexis	06/12/06	Zambrano K	102.00
		TOTAL LEXIS/NEXIS	\$102.00
Westlaw	06/07/06	Amodeo JA	379.77
Westlaw	06/12/06	Amodeo JA	181.43
Westlaw	06/23/06	Amodeo JA	134.09
Westlaw	06/26/06	Amodeo JA	79.40
Westlaw	06/30/06	West Group	-12.69
		TOTAL WESTLAW	\$762.00
Air/Rail Travel (external)	05/24/06	Amodeo JA	152.00

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Air/Rail Travel (external)	05/24/06	Amodeo JA	193.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$345.00
Out-of-Town Travel	05/03/06	Berlin K	97.01
Out-of-Town Travel	05/03/06	Berlin K	15.00
Out-of-Town Travel	05/24/06	Amodeo JA	15.00
Out-of-Town Travel	06/27/06	Meisler RE	202.29
Out-of-Town Travel	06/27/06	Berlin K	15.00
Out-of-Town Travel	06/27/06	Meisler RE	193.70
		TOTAL OUT-OF-TOWN TRAVEL	\$538.00
Messengers/ Courier	06/21/06	Dist Serv/Mail/Page, D	22.00
		TOTAL MESSENGERS/ COURIER	\$22.00
Out-of-Town Meals	05/03/06	Berlin K	7.13
Out-of-Town Meals	05/24/06	Amodeo JA	6.78
Out-of-Town Meals	05/24/06	Amodeo JA	6.49
Out-of-Town Meals	05/24/06	Amodeo JA	6.49
Out-of-Town Meals	06/27/06	Meisler RE	18.69
Out-of-Town Meals	06/27/06	Meisler RE	3.48
Out-of-Town Meals	06/27/06	Meisler RE	15.26
Out-of-Town Meals	06/27/06	Meisler RE	44.02
Out-of-Town Meals	06/27/06	Meisler RE	6.66
		TOTAL OUT-OF-TOWN MEALS	\$115.00
Outside Re- search/Internet Services	04/30/06	Global Securities	102.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$102.00
		TOTAL MATTER	\$4,864.00

Bill Date: 08/31/06

Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	07/05/06	1.40	TELECONFERENCE WITH A. TANNENBAUM AND D. KENNEDY RE: TRUST AND OTHER ISSUES (0.5); PREPARE EMAIL TO S. MORRISON RE: SETTLEMENT LANGUAGE AND PROCEDURES (0.9).
BERLIN K	07/06/06	1.90	REVIEW OF SETTLEMENT PROCEDURES ORDER (0.5); TELECONFERENCES WITH K. JONES RE: OHIO SETTLEMENT ISSUES AND REVIEW AND MARKUP OF SAME (0.7); REVIEW OF MINUTES OF JUNE CREDITORS MEETING (0.7).
BERLIN K	07/10/06	1.20	TELECONFERENCE WITH M. HESTER RE: PROPERTY TRUST ISSUES (0.8); BEGIN REVIEW OF EMA REJECTION ISSUES (0.4).
BERLIN K	07/11/06	0.30	TELECONFERENCE WITH M. HESTER RE: PROPERTY TRUST (0.3).
BERLIN K	07/12/06	0.50	TELECONFERENCE WITH E. SENSENBRENNER AND C. GROSS RE: PROPERTY TRUST ISSUES AND FOLLOW-UP TO SAME (0.5).
BERLIN K	07/13/06	4.10	CONFER WITH WORKING GROUP RE: TAX ISSUES AFFECTING LAND TRUST (1.1); REVIEW MARKUP OF M. HESTER'S DRAFT OF PROPERTY TRUST POWERPOINT TO BE PRESENTED TO DTM ON JULY 17, 2006 AND TELECONFERENCE WITH M. HESTER RE: SAME (1.4); REVIEW AND MARKUP OF TRW PRESENTATION (0.7); REVIEW OF MARKUP OF NEW BRUNSWICK PRESENTATION (0.5); TELECONFERENCE WITH M. HESTER RE: TRUST ISSUES (0.2); TELECONFERENCE WITH R. MEISLER RE: NEW BRUSWICK AND TRW PRESENTATION (0.2).
BERLIN K	07/14/06	0.30	CONTINUE REVIEW OF TRANSFORMATION COMMITTEE ENVIRONMENTAL PRESENTATION (0.3).
BERLIN K	07/17/06	1.50	TELECONFERENCE WITH M. HESTER RE: PROPERTY TRUST (0.6); REVIEW OF SHORT FORM OF PROPERTY TRUST PROPOSAL (0.9).
BERLIN K	07/20/06	2.30	DRAFT MEMORANDUM ON GM ENVIRONMENTAL LIABILITIES AND EMA (2.3).
BERLIN K	07/26/06	4.20	CONFER WITH WORKING GROUP RE: TRUST TAX ISSUES (1.2); DRAFT ASSIGNMENT CLAUSE FOR IRVINE ORDER (1.1); REVIEW ENVIRONMENTAL PRESENTATION (1.4); TELECONFERENCE WITH M. HESTER RE: TREMONT, TRUST, GM AND OTHER ISSUES (0.5).

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BERLIN K	07/27/06	2.00	TELECONFERENCE WITH A. TANNENBAUM AND F. BIROS RE: DOJ CLAIM (0.3); PREPARE FOR TELECONFERENCE WITH D. LANGER RE: QUESTIONS FROM CREDITOR'S COMMITTEE (0.8); EMAILS TO M. HESTER RE: SAME (0.6); TELECONFERENCE WITH F. BIROS AND M. HESTER RE: DOJ CLAIM (0.3).
		19.70	
WEXLER MP	07/06/06	0.30	REVIEW ENVIRONMENTAL TRUST ISSUES (0.3).
WEXLER MP	07/10/06	0.90	REVIEW ISSUES IN CONNECTION WITH GE ENVIRONMENTAL INDEMNITY AGREEMENT (0.9).
WEXLER MP	07/11/06	1.30	FOLLOW UP ON ISSUES IN CONNECTION WITH GE AGREEMENT (0.6); REVIEW PRECEDENTIAL DOCUMENTS (0.7).
WEXLER MP	07/17/06	0.90	REVIEW PRESENTATION TO BE MADE TO DTM RE: ENVIRONMENTAL TRUST MATTERS (0.9).
WEXLER MP	07/18/06	0.80	FOLLOW UP ON ISSUES RE: PARTIAL TERMINATION OF AGREEMENT (0.8).
WEXLER MP	07/24/06	0.30	REVIEW RECENT CASE RE: ABILITY TO REJECT PORTION OF AGREEMENT (0.3).
WEXLER MP	07/27/06	0.40	REVIEW ISSUES RAISED BY LATHAM RE: ENVIRONMENTAL TRUST AND CONSIDER ALTERNATIVES (0.4).
		4.90	
Total Partner		24.60	
Total Partner AMODEO JA	07/11/06	24.60 3.20	REVIEW BRIEF RE: REJECTION OF ENVIRONMENTAL MATTERS AGREEMENT AND RESEARCH ON ISSUE (3.2).
	07/11/06	3.20	ENVIRONMENTAL MATTERS AGREEMENT AND
AMODEO JA		3.20	ENVIRONMENTAL MATTERS AGREEMENT AND RESEARCH ON ISSUE (3.2). RESEARCH ON REJECTION OF EXECUTOR,
AMODEO JA	07/12/06	3.20 2.50 1.00	ENVIRONMENTAL MATTERS AGREEMENT AND RESEARCH ON ISSUE (3.2). RESEARCH ON REJECTION OF EXECUTOR, CONTRACTS (2.5). PREPARE RESPONSE TO LETTER FROM
AMODEO JA AMODEO JA	07/12/06 07/14/06	3.20 2.50 1.00	ENVIRONMENTAL MATTERS AGREEMENT AND RESEARCH ON ISSUE (3.2). RESEARCH ON REJECTION OF EXECUTOR, CONTRACTS (2.5). PREPARE RESPONSE TO LETTER FROM KENTUCKY ENVIRONMENTAL AGENCY (1.0). PREPARE LANGUAGE FOR IRVINE PROPERTY
AMODEO JA AMODEO JA	07/12/06 07/14/06	3.20 2.50 1.00 0.50	ENVIRONMENTAL MATTERS AGREEMENT AND RESEARCH ON ISSUE (3.2). RESEARCH ON REJECTION OF EXECUTOR, CONTRACTS (2.5). PREPARE RESPONSE TO LETTER FROM KENTUCKY ENVIRONMENTAL AGENCY (1.0). PREPARE LANGUAGE FOR IRVINE PROPERTY
AMODEO JA AMODEO JA AMODEO JA	07/12/06 07/14/06	3.20 2.50 1.00 0.50 7.20	ENVIRONMENTAL MATTERS AGREEMENT AND RESEARCH ON ISSUE (3.2). RESEARCH ON REJECTION OF EXECUTOR, CONTRACTS (2.5). PREPARE RESPONSE TO LETTER FROM KENTUCKY ENVIRONMENTAL AGENCY (1.0). PREPARE LANGUAGE FOR IRVINE PROPERTY

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MEISLER RE	07/17/06	0.50	TELECONFERENCE WITH S. CORCORAN RE: SETTLEMENT RELATED TO ENVIRONMENTAL CLEAN UP FOR REAL PROPERTY LOCATED ABROAD (0.2); DRAFTED NOTES TO FILE RE: SAME (0.1); TELECONFERENCE WITH M. MCGUIRE RE: SAME (0.2).
		2.90	
WHARTON JN	07/11/06	0.20	BEGIN TO ANALYZE PROPOSED TRW ENVIRONMENTAL SETTLEMENT (0.2).
WHARTON JN	07/12/06	0.40	ANALYZE POTENTIAL TRW SETTLEMENT AGREEMENT ENVIRONMENTAL LIABILITIES (0.4).
WHARTON JN	07/14/06	2.20	REVIEW AND ANALYZE (1.4) AND DRAFT SUMMARY (0.8) OF PROPOSED AGREEMENT WITH TRW RE: ENVIRONMENTAL REMEDIATION.
WHARTON JN	07/17/06	0.40	CONTINUE TO DRAFT SUMMARY OF PROPOSED AGREEMENT WITH TRW RE: ENVIRONMENTAL REMEDIATION (0.4).
WHARTON JN	07/20/06	0.10	CONTINUE TO ANALYZE POTENTIAL SETTLEMENT WITH TRW RE: ENVIRONMENTAL MATTERS (0.1).
		3.30	
Total Associate		6.20	
TOTAL TIME		38.00	

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Bill Date: 08/31/06 Bill Number: 1122597

\$14.00

Delphi Corporation (DIP) Environmental Matters

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/14/06	Copy Center, D	6.14
In-house Reproduction	07/21/06	Copy Center, D	0.59
In-house Reproduction	07/28/06	Copy Center, D	4.27
Postage	07/28/06	TOTAL IN-HOUSE REPRODUCTION Office Admin, D	\$11.00 3.00
		TOTAL POSTAGE	\$3.00

TOTAL MATTER

Bill Date: 09/30/06

Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	08/02/06	0.30	TELECONFERENCE WITH M. HESTER RE: TREMONT, GM AND TRUST (0.3).
BERLIN K	08/03/06	1.50	EMAIL TO D. LANGER RE: GM AGREEMENT (0.3); REVIEW OF INFORMATION ON PROPERTY INSURANCE COMPANY FOR TELECONFERENCE ON AUGUST 7 AND OF OTHER APPROACHES TO INSURANCE (1.2).
BERLIN K	08/04/06	0.40	REVIEW OF TRC POWER POINT AND EMAIL RE: SAME (0.4) .
BERLIN K	08/07/06	1.50	TAKE PART IN TELEPHONE CONFERENCE WITH M. HESTER, T. GOSS, ET AL. RE: DISPOSAL OF CLOSED PROPERTIES AND FOLLOW-UP CONFERENCE CALL WITH M HESTER AND DELPHI PARTICIPANTS (1.5).
BERLIN K	08/08/06	2.80	REVIEW GM CLAIM (1.4); REVIEW DOJ CLAIM (0.5); PREPARE FOR MEETING WITH DOJ ON AUGUST 9 AND TELECONFERENCE WITH M. HESTER RE: SAME (0.9).
BERLIN K	08/09/06	6.50	PREPARE FOR AND CONFER WITH M. HESTER RE: MEETING WITH DOJ AND EPA TO DISCUSS TRUST AND TAKE PART IN MEETING WITH DOJ, M. HESTER AND EPA RE: SAME (6.5).
BERLIN K	08/11/06	2.20	REVIEW OF NEW YORK STATE CLAIM (0.4) ; PREPARE NEW GM/TRUST FACT SHEET (1.8) .
BERLIN K	08/13/06	1.40	REVISE GM/TRUST MEMORANDA (1.2); REVIEW OF MICHIGAN PROOF OF CLAIM (0.2).
		16.60	
Total Partner		16.60	
MEISLER RE	08/01/06	0.30	REVIEW AND REVISE REPORT RE: SETTLEMENT OF ISRA WITH RESPECT TO NEW BRUNSWICK SALE (0.3).
MEISLER RE	08/08/06	1.80	REVIEW OF ENVIRONMENTAL SETTLEMENT (0.8); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.5); REVIEW AND REVISE SLIDES TO UCC RE: SAME (0.2); CONTINUE REVIEW OF ENVIRONMENTAL CLAIMS FILED (0.2); DRAFT CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	08/09/06	0.50	CONTINUE REVIEW OF ENVIRONMENTAL CLAIMS (0.2); REVIEW AND ANALYZE ISSUES RE: ENVIRONMENTAL MATTERS AGREEMENT (0.3).
MEISLER RE	08/10/06	0.70	CONTINUE ANALYSIS OF ENVIRONMENTAL SETTLEMENT (0.5); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2).
MEISLER RE	08/11/06	0.10	REVIEW ADDITIONAL ENVIRONMENTAL CLAIMS (0.1).
MEISLER RE	08/18/06	0.20	REVIEW ADDITIONAL ENVIRONMENTAL CLAIMS (0.2).

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TOTAL '	TIME		39.90	
Total Suppor	Legal Assist t	:ant 	2.80	
			2.80	
WORSCH	ECK TM	08/30/06	2.80	ASSIST WITH COMPILING PLEADINGS FOR DATA ROOM (2.8).
Total :	Legal Assist	ant	16.90	
			16.90	
ROSEN :	R	08/31/06	0.90	FURTHER ASSIST TEAM ATTORNEY WITH REVIEW, COMPILING ENVIRONMENTAL DATA ROOM DOCUMENTS (0.9).
ROSEN	R	08/30/06	8.70	INVESTIGATION, RESEARCH, COMPILE DELPHI ADVERSARY AND WILMINGTON TRUST APPEAL CASES' PLEADINGS FOR ENVIRONMENTAL DATA ROOM (5.4); PREPARE PLEADINGS INDICES RE: SAME (1.1); COORDINATE WITH VENDOR LANDMARK RE: COPYING, SCANNING DOCUMENTS, SETTING UP PDF DOCUMENTS WEBSITE (1.4); REVIEW PDFS WITH TEAM ATTORNEYS RE: SAME (0.8).
ROSEN	R	08/28/06	0.30	INVESTIGATION, RESEARCH, COMPILE AND FORWARD DATA ROOM VENDOR INFORMATION TO REQUESTING TEAM ATTORNEY (0.3).
ROSEN	R	08/25/06	3.60	ASSIST TEAM ATTORNEY RE: PREPARATION OF ENVIRONMENTAL DATA ROOM INDEX, TABS FOR DATA ROOM FILES, DOCUMENTS AND INFORMATION RE: DATA ROOM STAFFING COVERAGE (2.6); COMPILE, FORWARD DATA ROOM INDEX TO REQUESTING TEAM ATTORNEYS (0.9); TELECONFERENCE WITH TEAM ATTORNEY TO FURTHER REVIEW DATA ROOM INDEX (0.1).
ROSEN	R	08/24/06	2.10	ASSIST TEAM ATTORNEY WITH PREPARATION OF ENVIRONMENTAL DATA ROOM INDEX (0.4); FINALIZE RESEARCH, COMPILE AND FORWARD 2004 AND 2005 SEC FILINGS TO TEAM ATTORNEY FOR ENVIRONMENTAL DATA ROOM (1.2); COMPILE, FORWARD DATA ROOM DOCUMENTS, RELATED MATERIALS TO REQUESTING TEAM ATTORNEY (0.5).
ROSEN		08/23/06	1.30	INVESTIGATION, RESEARCH AND COMPILE 2004, 2005 SEC FILINGS RE: ENVIRONMENTAL MATTERS FOR DATA ROOM (1.1); COMPILE, FORWARD PRECEDENT DATA ROOM INDEX TO REQUESTING TEAM ATTORNEY FOR REVIEW RE: SET UP OF DEPHI ENVIRONMENTAL DATA ROOM (0.2).
Total	Associate		3.60	
			3.60	

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Bill Date: 09/30/06

Bill Number: 1128097

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/18/06	Copy Center, D	4.10
In-house Reproduction	08/29/06	Copy Center, D	3.90
		TOTAL IN-HOUSE REPRODUCTION	\$8.00
Telephone Expense	08/31/06	Telecommunications, D	1.16
Telephone Expense	08/31/06	Telecommunications, D	1.70
Telephone Expense	08/31/06	Telecommunications, D	0.14
		TOTAL TELEPHONE EXPENSE	\$3.00
Non-standard/Outside Reproduction	08/30/06	Landmark Document Services	640.61
Non-standard/Outside Reproduction	08/30/06	Landmark Document Services	450.39
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$1,091.00
Messengers/ Courier	08/30/06	Dist Serv/Mail/Page, D	253.00
		TOTAL MESSENGERS/ COURIER	\$253.00
Out-of-Town Meals	08/08/06	Meisler RE	45.00
		TOTAL OUT-OF-TOWN MEALS	445.00
		TOTAL OUT-OF-TOWN MEALS	\$45.00
Outside Re- search/Internet Services	08/31/06	Global Securities	108.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$108.00
		TOTAL MATTER	\$1,508.00

Bill Date: 10/31/06

Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	09/05/06	0.90	REVIEW OF M. HESTER MEMORANDUM ON GM RE: GM REMEDIATION COMPANY (0.2); REVIEW OF LATEST CASE DOCKET (0.7).
BERLIN K	09/06/06	3.30	TELECONFERENCE WITH M. HESTER RE: STATUS OF GM NEGOTIATIONS AND OTHER MATTERS (0.2); REVIEW OF AUGUST 9 MEETING OF COMMITTEE OF UNSECURED CREDITORS (0.9); REVIEW OF APPALOOSA ON DUE DILIGENCE REQUEST (0.5); REVIEW OF REQUEST FOR PHASE 1 AUDIT PROPOSALS (1.1); REVIEW OF LATEST CASE AGENDA AND NEW MOTION SUMMARY (0.6).
BERLIN K	09/08/06	1.70	REVIEW OF AGENDA FOR OMNIBUS HEARING (0.2); TAKE PART IN SENIOR STRATEGY TEAM TELECONFERENCE (0.6); REVIEW PRESENTATION FOR SEPTEMBER 7 MEETING ON UNSECURED CREDITORS (0.9).
BERLIN K	09/11/06	2.10	REVIEW AND MARKUP OF ANAHEIM SALES AGREEMENT AND COVER LETTER, AND TELECONFERENCE WITH M. WEXLER RE: SAME (2.1).
BERLIN K	09/12/06	1.90	TELECONFERENCE WITH D. LANGER RE: TRUST ISSUES AND FOLLOW-UP TO QUESTIONS RAISED BY SAME (1.1); TELECONFERENCE WITH M. HESTER RE: GM AND TRUST ISSUES AND BEGIN PREPARATION FOR GM MEETING (0.8).
BERLIN K	09/13/06	3.30	REVIEW OF REVISED ANAHEIM AGREEMENT (0.8); REVIEW OF DOCUMENTS ON GM FRAMEWORK AGREEMENT AND IMPLICATION FOR ENVIRONMENTAL TRUST (1.6); REVIEW OF APPALOOSA DUE DILIGENCE REQUEST AND EMAILS RE: MEETING (0.9).
BERLIN K	09/14/06	1.10	TELECONFERENCE WITH M. HESTER RE: GM ISSUES AND BEGIN WORKING ON TRUST MEMORANDUM (1.1).
BERLIN K	09/15/06	7.20	REVIEW OF REMEDIATION PROJECT SUMMARY (1.2) TAKE PART IN SENIOR STRATEGY TELECONFERENCE (0.9); REVIEW OF EMAIL ON MEISEROW DUE DILIGENCE (0.8); PREPARE MEMORANDUM ON TRUST AND GM (4.3).
BERLIN K	09/18/06	5.20	PREPARE FOR GM MEETING ON SEPTEMBER 19 (1.3); TAKE PART IN TELECONFERENCE WITH M. HESTER ET AL. RE: TRUST (1.2); REVIEW OF ANAHEIM CONSENT AGREEMENT AND ASSIGNMENT LANGUAGE (1.1); TELECONFERENCE WITH M. HESTER RE: PRESENTATION REVISIONS (1.2); TELECONFERENCE WITH D. LANGER RE: MISCELLANEOUS ISSUES (0.4).

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BERLIN K	09/19/06	6.80	PREPARE FOR AND ATTEND MEETING WITH M. HESTER AND GM AND D. BENZ OF WACHTELL (6.5); CONFER WITH K. JONES RE: ANAHEIM (0.3).
BERLIN K	09/20/06	3.70	TELECONFERENCE WITH M. HESTER ET AL. RE: PREPARATION FOR MESIROW TELECONFERENCE ON SEPTEMBER 22 (0.5); PREPARE MEMORANDUM ON ENVIRONMENTAL TRUST AND ASSUMPTION OF EMA (1.5); PREPARE FOR AND TELECONFERENCE WITH D. LANGER RE: ALL ISSUES (1.4); TELECONFERENCE WITH M. HESTER AND S. CORCORAN RE: EMA ASSUMPTION (0.3).
BERLIN K	09/21/06	2.20	TELECONFERENCE WITH M. HESTER RE: GM AND THE TRUST (0.2); REVIEW OF TRUST PRESENTATION TO WHITE & CASE AND EMAIL RE: SAME (0.3); CONTINUE DRAFTING OF GM/TRUST MEMORANDUM (1.7).
BERLIN K	09/22/06	2.30	CONTINUE DRAFT OF EMA ASSUMPTION MEMO AND EMAILS RE: SAME (1.8); TAKE PART IN WEEKLY TEAM STRATEGY TELECONFERENCE (0.5).
BERLIN K	09/25/06	1.10	REVIEW OF CASE CALENDAR AND MOTION SUMMARY CHART (1.1).
BERLIN K	09/26/06	0.60	MEET WITH PETROLEUM INSURANCE RE: INSURANCE FOR ENVIRONMENTAL TRUST (0.6).
BERLIN K	09/28/06	0.40	TELECONFERENCE WITH K. DANZ AND M. WEXLER RE: FLINT PROPERTY AND REVIEW OF FACTS RE: SAME (0.4).
BERLIN K	09/28/06	0.40 43.80	WEXLER RE: FLINT PROPERTY AND REVIEW OF
BERLIN K Total Partner	09/28/06		WEXLER RE: FLINT PROPERTY AND REVIEW OF
	09/28/06	43.80	WEXLER RE: FLINT PROPERTY AND REVIEW OF
Total Partner		43.80	WEXLER RE: FLINT PROPERTY AND REVIEW OF FACTS RE: SAME (0.4). RECEIVE AND REVIEW DOMESTIC REMEDIATION SUMMARIES (0.8).
Total Partner	09/20/06	43.80 43.80	WEXLER RE: FLINT PROPERTY AND REVIEW OF FACTS RE: SAME (0.4). RECEIVE AND REVIEW DOMESTIC REMEDIATION SUMMARIES (0.8). REVIEW CORRESPONDENCE FROM M. HESTER RE: SITE ENVIRONMENTAL INFORMATION (0.2).
Total Partner MATZ TJ MATZ TJ	09/20/06 09/21/06	43.80 43.80 0.80	WEXLER RE: FLINT PROPERTY AND REVIEW OF FACTS RE: SAME (0.4). RECEIVE AND REVIEW DOMESTIC REMEDIATION SUMMARIES (0.8). REVIEW CORRESPONDENCE FROM M. HESTER RE: SITE ENVIRONMENTAL INFORMATION (0.2). CORRESPONDENCE FROM J. GUGLIELMO RE: ENVIRONMENTAL UPDATE AND REVIEW
Total Partner MATZ TJ MATZ TJ	09/20/06 09/21/06	43.80 43.80 0.80 0.20	WEXLER RE: FLINT PROPERTY AND REVIEW OF FACTS RE: SAME (0.4). RECEIVE AND REVIEW DOMESTIC REMEDIATION SUMMARIES (0.8). REVIEW CORRESPONDENCE FROM M. HESTER RE: SITE ENVIRONMENTAL INFORMATION (0.2). CORRESPONDENCE FROM J. GUGLIELMO RE: ENVIRONMENTAL UPDATE AND REVIEW
Total Partner MATZ TJ MATZ TJ MATZ TJ	09/20/06 09/21/06	43.80 43.80 0.80 0.20 1.50	WEXLER RE: FLINT PROPERTY AND REVIEW OF FACTS RE: SAME (0.4). RECEIVE AND REVIEW DOMESTIC REMEDIATION SUMMARIES (0.8). REVIEW CORRESPONDENCE FROM M. HESTER RE: SITE ENVIRONMENTAL INFORMATION (0.2). CORRESPONDENCE FROM J. GUGLIELMO RE: ENVIRONMENTAL UPDATE AND REVIEW
Total Partner MATZ TJ MATZ TJ MATZ TJ Total Counsel	09/20/06 09/21/06 09/22/06	43.80 43.80 0.80 0.20 0.50 1.50 1.50	WEXLER RE: FLINT PROPERTY AND REVIEW OF FACTS RE: SAME (0.4). RECEIVE AND REVIEW DOMESTIC REMEDIATION SUMMARIES (0.8). REVIEW CORRESPONDENCE FROM M. HESTER RE: SITE ENVIRONMENTAL INFORMATION (0.2). CORRESPONDENCE FROM J. GUGLIELMO RE: ENVIRONMENTAL UPDATE AND REVIEW ATTACHMENT THERETO (0.5).

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SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	09/14/06	0.60	REVIEW CORRESPONDENCE RE: UCC INQUIRIES (0.1); REVIEW DRAFT SLIDES RE: SAME (0.4); DRAFT INTERNAL COMMENTS RE: SAME (0.1).
MEISLER RE	09/27/06	0.30	REVIEW LANGUAGE RE: TRW SETTLEMENT (0.1) AND DRAFT CORRESPONDENCE RE: SAME (0.1); REVIEW K. JONES CORRESPONDENCE RE: SAME AND DRAFT RESPONSE (0.1).
		1.70	
Total Associate		1.70	
ROSEN R	09/01/06	0.70	FURTHER ASSIST TEAM ATTORNEYS RE: INFORMATION, DOCUMENTS FOR DATA ROOM (0.7).
ROSEN R	09/12/06	0.70	COMPILE, FORWARD L&W ENGINEERING PLEADINGS TO M. MCGANN AT DELPHI FOR INCLUSION, UPDATING DATAROOM DOCUMENTS (0.7).
		1.40	
Total Legal Assistant		1.40	
TOTAL TIME		48.40	

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Delphi Corporation (DIP)
Environmental Matters
Bill Date: 10/31/06
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendo feed	r09/19/06	Berlin K	933.70
Air/Rail Travel - vendor09/19/06 feed		Berlin K	422.46
Air/Rail Travel - vendor09/19/06 feed		Berlin K	-444.16
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$912.00
In-house Reproduction	09/15/06	Copy Center, D	20.78
In-house Reproduction	09/19/06	Copy Center, D	1.22
		TOTAL IN-HOUSE REPRODUCTION	\$22.00
Lexis/Nexis	09/13/06	Kahn V	11.00
Texts/ Nexts	09/13/06	Kaiii V	11.00
		TOTAL LEXIS/NEXIS	\$11.00
Westlaw	09/15/06	Amodeo JA	160.07
Westlaw	09/21/06	Amodeo JA	512.93
		TOTAL WESTLAW	\$673.00
0.4. 6.7	00/10/05		•
Out-of-Town Travel	09/19/06	Berlin K	94.00
Out-of-Town Travel	09/19/06	Berlin K	28.00
		TOTAL OUT-OF-TOWN TRAVEL	\$122.00
Messengers/ Courier	09/12/06	Dist Serv/Mail/Page, D	6.50
Messengers/ Courier	09/18/06	Dist Serv/Mail/Page, D	6.50
		TOTAL MESSENGERS/ COURIER	\$13.00
		TOTAL MATTER	\$1,753.00